

# SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

## PART I: TYPE OF RECEIVABLE

- |   |   |
|---|---|
| <input type="checkbox"/> ADMINISTRATIVE ORDER CONSENT (AOC) | <input type="checkbox"/> UNILATERAL ADMINISTRATIVE ORDER (UAO)  |
| <input type="checkbox"/> CONSENT DECREE (CD)                | <input type="checkbox"/> 107(a) DEMAND LETTER                   |
| <input type="checkbox"/> OVERSIGHT BILL                     | <input type="checkbox"/> BANKRUPTCY PROOF OF CLAIM              |
| <input type="checkbox"/> SUPERFUND STATE CONTRACT (SSC)     | <input checked="" type="checkbox"/> OTHER: Settlement Agreement |
| <input type="checkbox"/> STIPULATED PENALTIES               |   |

## PART II: APPROPRIATION TYPE

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> TRUST FUND (HSCR68)       | <input type="checkbox"/> SPECIAL ACCOUNT- FUTURE COSTS FEDERAL (TR2A) |
| <input type="checkbox"/> SPECIAL ACCOUNT - PAST COSTS (TR2B)  | <input type="checkbox"/> SUPERFUND STATE COST SHARE (TR1)             |
| <input type="checkbox"/> SPECIAL ACCOUNT - FUTURE COSTS (TR2) | <input type="checkbox"/> SUPERFUND FINES & PENALTIES (HSFP68)         |

## PART III: DEBTOR INFORMATION

DEBTOR NAME

Johns Manville Corporation

ADDRESS

Brent Tracy, Associate General Counsel  
Environmental Health and Safety  
Johns Manville  
717 17<sup>th</sup> Street  
Denver, Colorado 80202

ADDRESS (CONT'D)

CITY, STATE ZIP

Edward P. Kenney  
Sidley Austin LLP  
One South Dearborn Street  
Chicago, Illinois 60603

## PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)  
SITE NAME/ID  
REF. DOCKET NO.  
BILLING/EFFECTIVE DATE  
BILLING PERIOD  
DUE IN (date or # of days)  
AMOUNT DUE

Westbank Asbestos Site/06Y6

August 6, 2012

30 days  
\$7,196,654, plus interest accruing from the effective date

## PART V: ACCOUNTING STRING

EXAMPLE: 2012 TR2B 06L 303DD2 06XXSV00 \$67,596.70

## PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY	Doretha Christian	PHONE NO.	214.665.6734
COUNSEL CONTACT	Jim Costello	PHONE NO.	214.665.8045
FINANCE CONTACT	Rey Gomez	PHONE NO.	214.665.6520
PROGRAM CONTACT	Lance Nixon	PHONE NO.	214.665-2203

## PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

Past response costs:  
\$850,000 due within 30 days of effective date  
\$850,000 due every yr thereafter NLT January 30 of such calendar yr until payment is made in full

## PART VIII: CERTIFIED MAIL TRACKING NUMBER

n/a

## PART IX: TO BE COMPLETED BY CINCINNATI FINANCE CENTER



667248

ASSIGNED BILL NUMBER *(If applicable)*  
CFC CONTACT PERSON  
CONTACT PHONE NUMBER  
DATE RECEIVABLE ENTERED

2761229T0063  
Dana Sherrer  
513-487-2071  
9/6/12

---